CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DAMON J BALDONE  162 NEW ORLEANS BOULEVARD  HOUMA, LA 70364	2. Office Sought (Include title of office as well STATE REPRESENTATIVE TERREBONNE HOUMA 53	OFFICE USE ONLY  Report Number: 11979  Date Filed: 9/17/2007  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/4/2003</u>		Schedule E-1	
This report covers from 1/1/2005	through <u>12/31/2005</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report  Paytime Telephone			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of September			
DAMON J. BALDONE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-868-3427  Daytime Telephone		
CARY CALHOUN	<u>985-851-7854</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,075.00
2. In-kind Contributions (Schedule A-2)	\$ 834.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 24,909.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 38,890.64
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 63,799.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,330.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 60,330.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,957.32
15. Plus total receipts this period  (Line 8 above)	\$ 63,799.64
16. Less total disbursements this period (Line 13 above)	\$ 60,330.93
17. Less in-kind contributions (Line 2 above)	\$ 834.00
18. Funds on hand at close of reporting period	\$ 4,592.03

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 520.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMAN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119	12/08/2005	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017-5592	04/11/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70804	08/10/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANTHONY J. ALFORD INS. AGENCY 204 ARAPAHO HOUMA, LA 70360-6288	03/24/2005	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS PO BOX 8563 METAIRIE, LA 70011	04/11/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATION OF LA BIL UNDERWRITERS 7909 C WRENWOOD BLVD BATON ROUGE, LA 70809	04/22/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	-		3. Total this Election
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Iotal this Election
	a. Date(3)	b. Amount(3)	
JERALD BLOCK PO BOX 108 THIBODAUX, LA 70302	03/01/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURG SUPERMARKET INC. 4512 COUNTRY DRIVE BOURG, LA 70343	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROADMOOR DRUG CENTER INC. 6096 W. PARK AVE HOUMA, LA 70360	02/17/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAXINE CARLOS 173 NEW ORLEANS BLVD HOUMA, LA 70364	04/21/2005	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHET MORRIS CONTRACTORS INC. P.O. BOX 3301 HOUMA, LA 70361	03/01/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KANE CORTE P.O. BOX 2616 HOUMA, LA 70360	02/24/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)		
COURSON NICKEL LLC 445 NORTH BOULEVARD SUITE 604 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2005	\$250.00	\$250.00	
CRESCENT RIVER PORT PILOT'S ASSOCIATION PAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2005	\$500.00	\$500.00	
ERIC D. ENGERON 122 EXETER RUN HOUMA, LA 70360	03/01/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT D. HAYDEL 7843 PARK AVE HOUMA, LA 70364	02/17/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIRETTE DIESEL 5644 HWY 56 CHAUVIN, LA 70344	03/04/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DISTILLED SPIRITS COUNCIL 1250 EYE STREET NW SUITE 400 WASHINGTON, DC 20005	03/08/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL DOIRON 300 LAKE CRESCENT HOUMA, LA 70360	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM DUNCKELMAN 3001 CREOLE DRIVE HOUMA, LA 70364	10/31/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUVAL FUNDERBURK SUNDBERRY LOVELL & WATKI P.O. BOX 3017 HOUMA, LA 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2005	\$500.00	\$500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	03/01/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ERNEST WOOTON CAMPAIGN FUND 113 VERNON ST. BELLE CHASSE, LA 70037	05/23/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES F. LEDFORD P.O. BOX 41440 BATON ROUGE, LA 70835	03/08/2005	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,635.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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4 No. 1 A Line Co. 1 The Control of	, ,		O Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	08/24/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL HECK JR. 502 GALVESTON DRIVE HOUMA, LA 70360	02/17/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119	03/04/2005	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO INC. 450 LAUREL ST. STE. 1410 BATON ROUGE, LA 70801	12/05/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CULLEN J. OUTHOUSE 508 CARGHAGE DR. HOUMA, LA 70360	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRE 201 ST. CHARLES AVE. NEW ORLEANS, LA 70170	11/04/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431	11/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVE BATON ROUGE, LA 70808	09/12/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWYERS FOR LOUISIANA P.O. BOX 4289 BATON ROUGE, LA 70821-4289	04/21/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT-PAC 9623 BROOKLINE AVE BATON ROUGE, LA 70809	03/11/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 7777 HENNESY BLVD SUITE 10000 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION PAC P.O. BOX 2871 BATON ROUGE, LA 70821	03/04/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION PAC P.O. BOX 2871 BATON ROUGE, LA 70821	08/19/2005	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 VETERANS BLVD. SUITE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/04/2005	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808	03/01/2005	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808	08/24/2005	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809	12/28/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	03/04/2005	\$750.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	08/10/2005	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898	09/13/2005	\$500.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 LOST OAK DR BATON ROUGE, LA 70817	03/21/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA UNITED BUSINESSES P.O. BOX 5095 BATON ROUGE, LA 70898	03/01/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPRESENTATIVE LOULAN PITRE JR. 104 WEST 65TH CUTOFF, LA 70345	12/28/2005	\$16.67	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,516.67	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors		2 Total this Floation	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
REPRESENTATIVE LOULAN PITRE JR 104 WEST 65TH ST CUTOFF, LA 70345	06/29/2005	\$33.33	\$33.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAIN IRON WORKS PO BOX 1918 HOUMA, LA 70361	02/17/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN MALEY A.P.L.C. 1645 NICHOLSON DRIVE BATON ROUGE, LA 70802-8143	03/11/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS P. HEBERT INC. 283 CORPORATE DRIVE PO BOX 3106 HOUMA, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2005	\$250.00	\$250.00
CATHERINE NAGY 10272 E. PARK AVENUE HOUMA, LA 70363	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 FORREST CT. METAIRIE, LA 70001	04/21/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,283.33	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. ALEX OSTHEIMER PO BOX 485 HOUMA, LA 70361-0485	03/24/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY P. BRADY P.O. BOX 4417 HOUMA, LA 70361	03/24/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC. 235 EAST 42ND ST NEW YORK, NY 10017-4492	04/22/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANRON PROPERTIES LLC 6712 W MAIN HOUMA, LA 70360	02/24/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVIE SMITH 125 OLD SCHRIEVER HWY SCHRIEVER, LA 70395	03/04/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHANIE HEBERT INSURANCE AGENCY INC. PO BOX 4055 HOUMA, LA 70361	02/24/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotato may accionim calculating totalo that much be reported		O Tatal this Election	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUGAR PAC PO DRAWER 938 THIBODAUX, LA 70302-0938	04/21/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707	03/07/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR ENERGY COMPANY ONE LEE CIRCLE NEW ORLEANS, LA 70130	03/11/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERMINIX PEST CONTROL P.O. BOX 6001 HOUMA, LA 70361	02/17/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERREBONNE MOTOR CO. INC. 339 ST. CHARLES STREET HOUMA, LA 70360	02/24/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWING & RECOVERY PROFESSIONALS OF LOUISIANA P.O. BOX 46478 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/24/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		, , , , , , , , , , , , , , , , , , , ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page)\$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WATKINS WALKER & EROCHE APLC P.O. BOX 5095 HOUMA, LA 70361  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,075.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	<u>\$ 7,750.00</u>

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUQUET DISTRIBUTING COMPANY 100 EAGLE NEST HOUMA, LA 70360	IN KIND DONATION BEER FOR FUND RAISER	03/03/2005	\$131.50	\$260.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BUQUET DISTRIBUTING COMPANY 100 EAGLE NEST HOUMA, LA 70360	IN KIND DONATION BEER FOR FISHING FUND RAISER	08/25/2005	\$128.50	\$260.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
COCA COLA-THIBODAUX 1300 LYNN AVE THIBODAUX, LA 70301-4469	SOFT DRINKS & WATER FISHING FUND RAISER	08/17/2005	\$274.00	\$274.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MOTIVATIT SEAFOODS INC. 200 AUTIN LANE HOUMA, LA 70364	IN KIND DONATION OYSTERS FUND RAISER	03/03/2005	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$834.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 834.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00	

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_9/17/2003 b. Interest rate 0.00 %(a.p.r.) DAMON J BAI DONE c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 30.000.00 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 20.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date DAMON J BALDONE Principal Interest 162 NEW ORLEANS BOULEVARD 3/23/2005 10000.00 0.00 **HOUMA. LA 70364** Liability: \$ DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 Liability: \$ (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 11/4/2003 b. Interest rate 1. Name and address of lender a. Date\* 0.00 %(a.p.r.) **DAMON J BALDONE** 15.700.00 162 NEW ORLEANS BOULEVARD 15.700.00 HOUMA, LA 70364 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period DAMON J BALDONE Date Principal Interest 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 3/22/2005 \_\_\_ b. Interest rate 1. Name and address of lender 2. a. Date\* \_ 0.00 %(a.p.r.) DAMON J. BALDONE 38.890.64 162 NEW ORLEANS BLVD. HOUMA, LA 70360 38.890.64 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804-4500	04/27/2005	FEES LICENSES DUES	\$ 50.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	10 PACK PENS	\$ 5.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	8 PK DRY ERASE MARKERS	\$ 4.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	THREE DAMON J. BALDONE ADDRESS STAMPS	\$ 15.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	SCISSORS	\$ 2.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	12 PK BINDER CLIPS	\$ 6.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	100 PK PAPER CLIPS	\$ 2.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	5 PK SHARPIE MARKERS	\$ 4.50	
3. SUBTOTAL (optional)	!		\$91.50	
4. TOTAL (optional - complete only on last page of the	s schedule)			

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	4 PKG MARKS A LOT PENS	\$ 3.25	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	1 OZ PKG STICKY TACK	\$ 2.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	3 100-PKG NAME BADGES	\$ 12.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	POSTAGE STAMPS	\$ 37.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	8 PK MARKERS	\$ 3.75	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	360 PK MAILING LABELS	\$ 8.95	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	3000 PK MAILING LABLES	\$ 29.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	7-PK HIGHLIGHTERS	\$ 4.50	
3. SUBTOTAL (optional)	I		\$101.70	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364  BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364  BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	2 PHONE CORDS  2 PHONE WIRE ADAPTERS  SPEAKER PHONE	\$ 7.50 \$ 5.00 \$ 119.90
201 NORTH HOLLYWOOD RD HOUMA, LA 70364  BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD			
201 NORTH HOLLYWOOD RD	02/22/2005	SPEAKER PHONE	\$ 119.90
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	TAPE DISPENSER	\$ 10.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	TAPE DISPENSOR RED	\$ 5.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	RED TAPE DISPENSOR	\$ 5.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	6 RULERS	\$ 3.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	PAPER SORTER	\$ 69.99
3. SUBTOTAL (optional)	!	_ <b>L</b>	\$225.39

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	3SHELF RACK	\$ 35.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	MESSAGE BOOK	\$ 1.50
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	LAMP	\$ 20.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	DESK LAMP	\$ 20.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	PAPER FILE	\$ 2.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	BASKET/CUP FOLDER	\$ 2.25
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	GRID POSTERBOARDS	\$ 12.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	CLIPBOARD	\$ 1.50
3. SUBTOTAL (optional)	I		\$94.25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	2-HOLE PUNCH	\$ 4.50	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	CALCULATOR	\$ 10.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	5100 WIRE SIGN FRAMES	\$ 3,213.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	4200 SIGN COVERS	\$ 2,642.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	24 CASES HOT SAUCE	\$ 345.60	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	6250 BUMPER STICKERS	\$ 750.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	12000 LAPEL STICKERS	\$ 720.00	
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	6 CAR MAGNETS	\$ 240.00	
3. SUBTOTAL (optional)	 	<u> </u>	\$7,925.10	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	VIDEO FOOTAGE	\$ 3,000.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	METAL STAKES	\$ 122.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	40 3 X4 SIGNS UNFRAMED	\$ 371.20
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	36 3 X 4 SIGNS FRAMED	\$ 4,500.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	325 YARD SIGNS ASSEMBLED	\$ 975.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	58 VINYLS FRAMED	\$ 14,500.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	2 BILLBOARD VINYLS	\$ 1,500.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	3 POLLS	\$ 5,001.00
3. SUBTOTAL (optional)	I .		\$29,969.20
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	SINGLE HOLE PUNCH	\$ 3.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	5' PHONE WIRE	\$ 6.50
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2005	10 PICTURE VINYLS WITH GROMETS	\$ 520.00
BOURG KNIGHTS OF COLUMBUS INC. P.O. BOX 6 BOURG, LA 70343	01/10/2005	DONATION	\$ 100.00
MANDY BOURG 113 NICK WHITE LANE DULAC, LA 70353	11/15/2005	DONATION	\$ 25.00
CALLING OF THE TRIBES POW WOW 3701 FRIENDSWOOD DR. HOUMA, LA 70363	02/22/2005	DONATION	\$ 150.00
DOLLAR DEPOT 1211 GRAND CAILLOU ROAD HOUMA, LA 70363	08/08/2005	DOOR PRIZE GIFTS	\$ 24.96
DERRICK SHEPHERD CAMPAIGN COMMITTEE 2009 AMES BLVD MARRERO, LA 70072	05/05/2005	CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)		!	\$1,029.46
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES 418 NORTH CANAL BOULEVARD THIBODAUX, LA 70301	12/27/2005	GIFTS	\$ 29.87
FANGUY BROTHERS WHOLESALE INC. 415 LEVRON STREET HOUMA, LA 70360	04/11/2005	WINE GLASSES FUND RAISER	\$ 77.76
BAYOU FLORIST 1425 W TUNNEL BLVD. HOUMA, LA 70360	04/12/2005	FLOWERS FUNERAL	\$ 56.42
BAYOU FLORIST 1425 W TUNNEL BLVD. HOUMA, LA 70360	09/13/2005	FUNERAL FLOWERS	\$ 62.93
BAYOU FLORIST 1425 W TUNNEL BLVD. HOUMA, LA 70360	09/30/2005	FUNERAL FLOWERS	\$ 48.82
HDCC PO BOX 94062 BATON ROUGE, LA 70804	05/06/2005	COMMUNITY ACTIVITY	\$ 100.00
HDCC PO BOX 94062 BATON ROUGE, LA 70804	12/19/2005	DUES	\$ 50.00
HOLIDAY INN ON THE HILL 415 NEW JERSEY AVE NW WASHINGTON, DC 20001	04/12/2005	HOUMA-TERREBONNE CHAMBER OF COMMERCE TRIP TO WASHINGTON TO MEET WITH CONG. DELEGATION	\$ 525.57
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$951.37
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOOK LINE & SINKER FISHING INVITATIONAL 109 NAPA ST CHAUVIN, LA 70344	05/13/2005	DONATION	\$ 50.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	02/24/2005	GENERAL MEMBERSHIP MEETING	\$ 20.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	03/11/2005	COMMUNITY ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	06/06/2005	ANNUAL DUES	\$ 110.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	07/11/2005	COMMUNITY ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	09/16/2005	COMMUNITY ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	10/12/2005	COMMUNITY ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	12/17/2005	COMMUNITY ACTIVITY	\$ 30.00
3. SUBTOTAL (optional)			\$270.00
TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	02/07/2005	GIFT	\$ 12.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	03/07/2005	DONOR GIFT FUND RAISER	\$ 200.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	04/29/2005	HOUSE OF REP. SHIRTS	\$ 38.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	06/27/2005	HOUSE OF REP. ITEMS	\$ 75.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	09/16/2005	FLAGS DONATION	\$ 60.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	09/21/2005	GIFT	\$ 17.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	10/19/2005	SHIRTS	\$ 120.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	10/24/2005	FRIENDSHIP PINS	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$622.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	06/21/2005	DONATION OF ICE CREAM FOR STUDENTS VISITING CAPITOL	\$ 148.85
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	08/04/2005	MEALS	\$ 18.85
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	11/15/2005	CHRISTMAS CARDS	\$ 100.40
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	11/30/2005	MEALS SESSION	\$ 82.85
LSU ATHLETIC DEPARTMENT TICKET OFFICE P.O. BOX 25095 BATON ROUGE, LA 70894-5095	02/18/2005	COMMUNITY ACTIVITY TICKETS	\$ 800.00
MONTEGUT LIONS CLUB PO BOX 37 MONTEGUT, LA 70377	05/17/2005	DONATION	\$ 25.00
ALLANS MELANCON 63 Walnet Street Chagrin Falls, OH 44022	01/05/2005	WASHINGTON MARDI GRAS	\$ 175.00
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD HOUMA, LA 70360	03/14/2005	OFFICE SUPPLIES	\$ 53.22
3. SUBTOTAL (optional)			\$1,404.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD HOUMA, LA 70360	10/24/2005	MAILING TUBES	\$ 19.50
KENT PAUL BRIEN 3606 BAKER DRIVE HOUMA, LA 70363	05/23/2005	GRADUATION GIFT	\$ 10.00
GO PROMOTIONS PO BOX 272 GLOVERSVILLE, NY 12078	05/12/2005	SPONSOR GIFTS FUND RAISER	\$ 432.60
GO PROMOTIONS PO BOX 272 GLOVERSVILLE, NY 12078	07/11/2005	PROMOTIONAL ITEMS	\$ 403.85
REGGIE P. DUPRE JR. CAMPAIGN COMMITTEE P.O. BOX 3893 HOUMA, LA 70361	03/07/2005	CONTRIBUTION	\$ 200.00
RESTORE OR RETREAT PO BOX 2048-NSU THIBODAUX, LA 70310	10/21/2005	COMMUNITY ACTIVITY	\$ 50.00
REV. PATRICK V CURRAN ASSEMBLY #2214 4009 BENTON DRIVE BOURG, LA 70343	08/26/2005	DONATION	\$ 125.00
ROTARY CLUB OF HOUMA P.O. BOX 1751 HOUMA, LA 70361	04/05/2005	DONATION	\$ 10.00
3. SUBTOTAL (optional)	, 	<b>.</b>	\$1,250.95
4. TOTAL (optional - complete only on last page of this schedule			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	05/06/2005	DUES	\$ 50.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	01/07/2005	MASS CARD DONATION	\$ 7.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	05/13/2005	MASS CARD DONATION	\$ 7.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	06/30/2005	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	10/12/2005	MASS CARD DONATION	\$ 7.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	10/26/2005	MASS CARD DONATION	\$ 10.00
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	02/26/2005	FUND RAISER SUPPLIES	\$ 65.12
SHELL OIL COMPANY P.O. BOX 2463 HOUSTON, TX 77252	06/13/2005	GAS	\$ 25.00
3. SUBTOTAL (optional)	I .		\$181.12
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERATON HOTEL 102 FRANCE STREET BATON ROUGE, LA 70802	06/13/2005	LODGING	\$ 39.55
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	01/13/2005	RENT & UTILITIES APARTMENT BATON ROUGE	\$ 231.57
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	02/21/2005	APARTMENT BATON ROUGE RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	03/23/2005	BATON ROUGE APT. RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	04/27/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	05/06/2005	BATON ROUGE APT. UTILITIES	\$ 12.65
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	05/23/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	06/27/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
3. SUBTOTAL (optional)			\$1,200.42
4. TOTAL (optional - complete only on last page of t	this schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	07/12/2005	BATON ROUGE APARTMENT UTILITIES	\$ 255.84
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	07/25/2005	BATON ROUGE APT. RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	08/23/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	09/21/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	10/15/2005	BATON ROUGE APARTMENT RENT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	10/27/2005	UTILITIES BATON ROUGE APT.	\$ 378.94
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	12/27/2005	BATON ROUGE APT. RENT	\$ 183.33
SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. BOX 2143 HOUMA, LA 70360	03/18/2005	COMMUNITY ACTIVITY	\$ 20.00
3. SUBTOTAL (optional)	•	·	\$1,571.43
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS 1777 MARTIN LUTHER KING BLV.D HOUMA, LA 70360	09/30/2005	CHAIRS FUND RAISER	\$ 86.69
ACADEMY SPORTS 1777 MARTIN LUTHER KING BLV.D HOUMA, LA 70360	10/25/2005	CHAIRS	\$ 227.21
ROUSES SUPERMARKET 1410 ST. CHARLES ST. HOUMA, LA 70360	04/11/2005	SUPPLIES FOR FUND RAISER	\$ 183.49
ROUSES SUPERMARKET 1410 ST. CHARLES ST. HOUMA, LA 70360	04/11/2005	SUPPLIES FUND RAISER	\$ 9.58
ROUSES SUPERMARKET 1410 ST. CHARLES ST. HOUMA, LA 70360	10/15/2005	SUPPLIES FUND RAISER	\$ 135.63
ST. JUDE CHILDREN'S RESEARCH O.O. Box 187 Memphis, TN 38101	04/18/2005	DONATION	\$ 25.00
T. BAKER SMITH & SONS 412 S. VAN AVE HOUMA, LA 70363	03/28/2005	WASHINGTON DC TAXI/DINNER EXPENSE	\$ 143.00
TERREBONNE PARISH NAACP P.O. BOX 482 HOUMA, LA 70361	07/11/2005	CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,810.60
4. TOTAL (optional - complete only on last page of this sched	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	04/28/2005	CLEANING APARTMENT	\$ 50.00
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	06/21/2005	CLEANING APARTMENT BATON ROUGE	\$ 100.00
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	12/06/2005	CLEANING APARTMENT BATON ROUGE	\$ 50.00
THIBODAUX CHAMBER OF COMMERCE P.O. BOX 467 THIBODAUX, LA 70301	03/18/2005	GOVERNOR'S LUNCHEON	\$ 40.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	03/14/2005	POSTAGE	\$ 148.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	03/14/2005	POSTAGE	\$ 370.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	08/09/2005	POSTAGE	\$ 370.00
USA CHARITY RACING 200 CANAL BLVD THIBODAUX, LA 70301	04/14/2005	DONATION	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>		\$1,378.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 1633 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	03/14/2005	FUND RAISER SUPPLIES	\$ 47.35
WALMART 1633 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	04/11/2005	FUND RAISER SUPPLIES	\$ 61.63
WALMART 1633 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	05/12/2005	FUND RAISER SUPPLIES	\$ 14.93
WALMART 1633 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	09/30/2005	FISHING FUND RAISER SUPPLIES	\$ 94.36
WHITNEY BANK 7910 MAIN STREET HOUMA, LA 70360	01/31/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY BANK 7910 MAIN STREET HOUMA, LA 70360	03/05/2005	BANK SERVICE CHARGE	\$ 12.00
WHITNEY BANK 7910 MAIN STREET HOUMA, LA 70360	12/31/2005	BANK SERVICE CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$254.27
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 50,330.93